

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT; GS07F-0120H TO SERVICE UNINTERRUPTIBLE POWER SUPPLY (UPS) UNITS THROUGHOUT THE AIRPORT. THIS IS A MAINTENANCE CONTRACT FOR SEVEN (7) UNINTERRUPTIBLE POWER SUPPLY UNITS, FROM LEE TECHNOLOGIES, INC. FOR THE DEPARTMENT OF AVIATION IN THE AMOUNT NOT TO EXCEED \$57,156.00 FOR A TERM OF ONE (1) YEAR. ALL PURCHASES WILL BE CHARGED TO AND PAID FROM FUND 5501 (AIRPORT REVENUE FUND), 180107 (DOA AVIATION INFORMATION SYSTEMS), 5213001 (PROFESSIONAL SERVICES), 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to purchase a maintenance contract to service seven (7) uninterruptible power supply units installed throughout the airport; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606, the Chief Procurement Officer may procure equipment, software, servers, services or construction items by the Purchasing Division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the GSA contract GS07F-0120H to purchase a maintenance contract from Lee Technologies, Inc. for the Department of Aviation to service seven (7) uninterruptible power supply units installed throughout the airport for the term of one (1) year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is authorized, pursuant to § 2-1606 of the City of Atlanta Code of Ordinances, to procure a maintenance contract from Lee Technologies, Inc. for the Department of Aviation, to service the uninterruptible power supply units at the airport for the term of one (1) year in an amount not to exceed \$57,156.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund 5501 (Airport Revenue Fund), 180107 (DOA Aviation Information Systems), 5213001 (Professional Services), 7563000 (Airport).

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by

the Chief Procurement Officer, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to Lee Technologies, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The maintenance agreement would provide preventive maintenance and emergency repairs on seven UPS (Uninterrupted Power Supply) devices. These devices currently provide emergency power to critical Airport Systems such as Wifi – which serves passengers and public safety organizations, and the Security Access Control System – which controls the electronic door locks and security gates for vehicle access.

Without the maintenance agreement in place, these critical systems are in danger of becoming inoperable in the event of a power outage.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Currently 3 of the 7 UPS devices have failed and cost analysis has shown that it is more cost effective to enter into a maintenance agreement that would cover all 7 rather than purchase replacements for 3. This resolution will allow us contact the vendor if any problem occurs with any of them.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): N/A
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center (*Ex. Name and number*): 5501.180107.5213001.7563000

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* City of Atlanta - Department of Aviation - Renewal and Extension fund

6. Fiscal Impact: N/A

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Szajih Saniatan

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Lee Technologies, Inc. in an amount not to exceed fifty seven thousand one hundred fifty six dollars and no cents (\$ 57,156.00). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (DOA Aviation Information Systems), 5213001 (Professional Services), 7563000 (Airport).

Council Meeting Date: June 16, 2008

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the GSA Contract # (GS-07F-0120H) with Lee Technologies, Inc. for the Purchase to service the Uninterruptible Power Supply (UPS) Units throughout the Airport. This will be a maintenance contract for seven (7) Uninterruptible Power Supply Units on behalf of the Department of Aviation in an amount not to exceed fifty seven thousand one hundred fifty six dollars and no cents (\$57,156.00). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (DOA Aviation Information Systems), 5213001 (Professional Services), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: GSA Contract # (GS-07F-0120H)

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	5501 (Airport Revenue Fund), 180107 (DOA Aviation Information Systems), 5213001 (Professional Services), 7563000 (Airport).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

Search:

all the words

**Go**

C

Contractor Information(Vendors) [How to change your company information](#)

Contract #: GS-07F-0120H Socio-Economic : Small business
 Contractor: LEE TECHNOLOGIES INC
 Address: 12150 MONUMENT DR STE 150
 FAIRFAX, VA 22033-2895
 Phone: (703)968-0300
 E-Mail: BMEDLIN@LEETECHNOLOGIES.COM
 Web Address: <http://WWW.LEETECHNOLOGIES.COM>

Govt. Contracting Officer:
 Patricia Sue Owens
 Phone: 817-574-2397
 E-Mail: susie.owens@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
56	BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES	GS-07F-0120H		Aug 30, 2008	412 14		
					412 19		
					412 21		
					412 50		
					412 51		
					412 52		



LEE TECHNOLOGIES
MISSION CRITICAL SOLUTIONS

SERVICE CONTRACT QUOTATION

Customer: Hartsfield International Airport
Atlanta, GA. 30316

Quote Number: S-0126-06-REVD1

Date: January 28, 2008

Quote Validity: 30 Days

Payment Terms: Annual / Net 30

Customer Contact: Mr. Danny Bailey
Phone: (404) 209-2119
Email: Danny.bailey@atlanta-airport.com

Site: Atlanta Airport

Lee POC: Julie Leseueur
Service Sales Associate

Lee Technologies, Inc. ("Lee") proposes the following work:

SCOPE OF WORK – MGE SERVICE OPTIONS

Lee Technologies offers Two (2) levels of Service, Premier and Ultimate. All service offerings include the following:

1. Includes One (1) major Preventive Maintenance visit scheduled at the customer's convenience.
2. Includes Semi-Annual Battery Maintenance.
3. Premier and Ultimate Coverage include all parts and labor for emergency service calls (Excludes Battery and Capacitor replacement).
4. Access to Factory Technical Support during NORMAL BUSINESS HOURS Monday – Friday, 8:00AM – 5:00PM.
5. Includes Call Management.
6. Premier and Ultimate Coverage include the labor to upgrade your system to current revisions of hardware, software and firmware.
7. 50% surcharge applies to all Preventive Maintenance performed on MGE observed holidays.

Ultimate - Coverage includes Four (4) hour On-Site Emergency Response, Seven (7) days a week, Twenty-four (24) hours a day.

Premier - Coverage includes Next Business Day Or Sooner On-Site Emergency Response, Monday – Friday, 8:00AM – 5:00PM, as set forth on included Services Offering Packages matrix.

The Work is limited to maintenance service attributable to normal wear and tear and not made necessary by causes such as abuse or misuse of equipment, use of equipment for purposes other than which the equipment was intended, operation and storage of equipment in an environment not suitable for such equipment, deterioration or damage due to decorative finishes (such as paint), installation of additional accessories, lightning, fire, water, exposure, labor dispute, war, insurrection, vandalism, accident, Customer's negligence or failure to properly care for the equipment, acts of God, power failures caused by outside power sources beyond the specified capacity of the equipment, criminal acts, natural calamity or other such causes.

SCOPE OF WORK – POWERWARE SERVICE OPTIONS

1. Includes One (1) Major Preventive Maintenance visit scheduled at the customer's convenience.

2. Includes Semi-Annual battery maintenance.
3. Includes all parts and labor for emergency service calls. (excludes batteries and capacitors)
4. Includes 15-minute call back time.
5. Includes Four (4) hour On-Site Emergency Response, Seven (7) days a week, Twenty-four (24) hours a day.
6. Includes Call Management.
7. Includes all emergency service and travel expenses.

SCOPE OF WORK – APC SERVICE OPTIONS

1. Includes One (1) Major Preventive Maintenance visit scheduled at the customer's convenience.
2. Includes Semi-Annual battery maintenance.
3. Includes all parts and labor for emergency service calls. (excludes batteries and capacitors)
4. Includes 15-minute call back time.
5. Includes Four (4) hour On-Site Emergency Response, Seven (7) days a week, Twenty-four (24) hours a day.
6. Includes Call Management.
7. Includes all emergency service and travel expenses.

LEE TECHNOLOGIES NATIONAL OPERATIONS CENTER (1-877-968-0300)

1. Coordinate all Preventive Maintenance visits between Customer and Vendor.
2. Follow up with Customer upon completion of each Preventive Maintenance visit.
3. Coordinate all follow up work between Customer and Vendor.
4. First point of contact for all emergency service calls.

TERM OF CONTRACT

The Commencement Date for Lee Technologies' performance of the Services of this contract is 10 working days after the date this proposal is signed by Customer, unless another Commencement Date is agreed upon below:

COMMENCEMENT DATE	ACCEPTANCE (INITIAL):
_____, 2008	Customer: _____ Lee: _____

WORK AND COMPENSATION

For performance of the Work during the Term, Customer shall pay Lee Technologies the following Compensation:

Equipment To Be Covered		
MGE MODEL: COMET 50KVA	S/N: B03-11322, B03-11329, B03-11330	
(180) S12V285F BATTERIES	B03-11331, B03-11332	
	J03-12051, J03-12052, J03-12053	
	J03-12054, J03-12055	
MGE MODEL: GALAXY PW (2)	S/N: 50XC41002, 50XC41004	
(160) BATTERIES		

		Compensation
SERVICE OPTION I – PREMIER COVERAGE	(INITIAL) _____	\$ 29,748.00/yr
SERVICE OPTION II – ULTIMATE COVERAGE	(INITIAL) _____	\$ 34,690.00/yr
OPTIONAL ITEM – COMMUNICATION KITS FOR COMETS	(INITIAL) _____	\$ 1,972.00/ea

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<i>Equipment To Be Covered</i>	<i>Compensation</i>
POWERWARE MODEL: POWERWARE PLUS 36 S/N: ET223A0006 (Initial) _____ (60) NPX150R BATTERIES	\$ 5,506.00/yr

<i>Equipment To Be Covered</i>	<i>Compensation</i>
APC MODEL: SL60KG S/N: WE0412110128 (Initial) _____ (64) TC12090S BATTERIES	\$ 5,233.00/yr

ADDITIONAL WORK

If the Customer requests, requires, or authorizes Lee to perform any work in addition to the Work described in the Scope of Work of this proposal and purchased by Customer in the preceding Section, the Customer shall pay Lee for such Additional Work at Lee's prevailing Time and Material rates or per quote (at customer's request prior to commencement of Additional Work) from Lee.

PAYMENT TERMS

<i>Acceptance (Initials):</i>	
Customer: _____	Annual Invoicing: Lee may invoice the Total Compensation for the Initial Year upon Customer's signature of this Proposal. Lee may invoice the Total Compensation for each Renewal Year at any time after the date of automatic or optional renewal.
Customer: _____	Semi Annual Invoicing: Lee shall invoice the Total Compensation for the Initial Year as follows: (i) 50% upon Customer's signature of this Proposal, and (ii) 50% on or about the middle of the 5th month of the Initial Year. Lee shall invoice the Total Compensation for each Renewal Year as follows: (i) 50% at any time after the date of automatic or optional renewal, and (ii) 50% on or about the middle of the 5th month of the Renewal Year. If this invoicing option is chosen, add 5% to the Total Compensation for the Initial Year and each Renewal Year.
Customer: _____	Quarterly Invoicing: Lee shall invoice the Total Compensation for the Initial Year as follows: (i) 25% upon Customer's signature of this Proposal, (ii) 25% on or about the middle of the 2nd month of the Initial Year, (iii) 25% on or about the middle of the 5th month of the Initial Year and (iv) 25% on or about the middle of the 8th month of the Initial Year. Lee shall invoice the Total Compensation for each Renewal Year as follows: (i) 25% at any time after the date of automatic or optional renewal, (ii) 25% on or about the middle of the 2nd month of the Renewal Year, (iii) 25% on or about the middle of the 5th month of the Renewal Year and (iv) 25% on or about the middle of the 8th month of the Renewal Year. If this invoicing option is chosen, add 8% to the Total Compensation for the Initial Year and each Renewal Year.
Customer: _____	Monthly Invoicing: Lee shall invoice the Total Compensation monthly during the Term. If this invoicing option is chosen, add 12% to the Total Compensation for the Initial Year and each Renewal Term.

With respect to Additional Work, Lee shall invoice Customer upon completion of the Additional Work, unless otherwise agreed upon in writing. Customer shall pay each of Lee's invoices within thirty (30) days after the date of such invoice.

OTHER TERMS

- Customer's signature below forms a Contract comprised of this Service Contract Quotation and the Standard Conditions following between Customer and Lee Technologies, Inc. *Customer must provide a Purchase Order or Purchase Requisition for all Contracts over \$10,000.00 for billing purposes.*
- Address for PO's: Lee Technologies, Inc., 12150 Monument Drive, Suite 150, Fairfax, VA 22033.**
- All prices shown are valid for thirty (30) days from the date of quotation and are subject to the Standard Conditions set forth in this Proposal.
- Cancellation of any site visit within 48 hours of scheduled date could result in an additional charge of any costs incurred.

5. The prices quoted herein do not include applicable state, local or municipal sales and/or use taxes. All such taxes will be billed separately unless Customer provides Lee with a valid exemption certificate acceptable to the taxing authority.
6. Any additional services performed outside the scope of work will be invoiced separately.
7. For equipment that has experienced a lapse in service (or warranty) coverage, or has had no service history in the previous six months, the first Preventive maintenance visit will be a "Recertification Visit". If during the Recertification Visit any repairs are required, the Customer will be responsible to pay, on a time and material basis, for all service time (including any follow-up visits) and parts necessary to bring the system up to manufacturer's standards.

EMERGENCY SERVICE

For Emergency Service, call (877) 968-0300.

In witness whereof, the parties have caused this Contract to be executed by their duly authorized and empowered officer.

HARTSFIELD INTERNATIONAL AIRPORT

LEE TECHNOLOGIES, INC.

(Signature)
Name: _____
Title: _____
Date: _____
Address for Invoices: _____

Attn: _____
Phone: _____
Fax: _____
PO Number: _____

(Signature)
Thomas J. Mertz
Vice President, Southeast Region
Date: _____
Address for Notices:
817 W. Peachtree St., Suite 320
Atlanta, GA. 30308
Attn: Julie Leseueur
Phone: 404-418-1403
Fax: 770-427-6992

STANDARD CONDITIONS

I. COMPLETE AGREEMENT

These Standard Conditions are hereby incorporated in and made a part of the Service Contract or Quotation ("Contract") between Lee and the Customer. The Contract constitutes the complete and exclusive statement of the agreement between the parties, which supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter of the Contract. Any terms contained in any order or acknowledgment issued by Customer shall not become a part of this Contract.

II. TERMINATION

- (a) **Termination for Cause:** In addition to other remedies either party may have, at law or in equity, either party may terminate this Contract in the event that the other party persistently neglects or fails to perform any of its material obligations hereunder and such default continues for a period of thirty (30) days following receipt of written notification of such default from the non-defaulting party.
- (b) **Cancellation for Convenience:** Customer may cancel this Agreement for the Customer's convenience prior to the natural expiration of the current Term for any or all equipment unit(s) listed above, PROVIDED HOWEVER, 1) Customer provides Lee 30 days advance written notice of Customer's intent for early cancellation for Customer's convenience, and 2) Customer pays Lee an early cancellation charge equal to ten percent (10%) of the contract price for the equipment unit(s) that are being cancelled or \$500.00, whichever sum is greater. "Customer Convenience" shall be defined as the cancellation of this Agreement or equipment unit(s) ("Cancelled Equipment") without cause and/or not due to an uncured breach by Lee, or in the event Customer takes the equipment unit(s) out of service or replaces the equipment unit(s).

III. WARRANTY AND LIABILITY

- (a) LEE MAKES NO WARRANTIES UNDER THIS CONTRACT, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT TO BE SERVICED OR ANY REPLACEMENT EQUIPMENT OR PARTS PROVIDED IN PERFORMING THE SERVICES. LEE DISCLAIMS AND EXCLUDES ANY IMPLIED WARRANTIES WITH RESPECT TO SUCH EQUIPMENT OR REPLACEMENT EQUIPMENT OR PARTS, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND/OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.
- (b) NEITHER LEE NOR CUSTOMER SHALL BE RESPONSIBLE TO THE OTHER OR TO ANY OTHER THIRD PERSON OR ENTITY FOR ANY CONSEQUENTIAL (INCLUDING BUT NOT LIMITED TO ECONOMIC LOSS, LOSS OF USE OR LOSS OF BUSINESS) INDIRECT, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES ARISING DIRECTLY OR INDIRECTLY OUT OF OR CONNECTED IN ANY WAY WITH THIS CONTRACT, WHETHER IN CONTRACT, TORT OR OTHERWISE, EVEN THOUGH IT WAS OR SHOULD HAVE BEEN AWARE OR ADVISED OF THE POSSIBILITY THEREOF. IN NO EVENT SHALL LEE BE LIABLE TO CUSTOMER IN AN AMOUNT IN EXCESS OF THE COMPENSATION PAID TO LEE HEREUNDER.
- (c) Lee shall indemnify and hold Customer harmless from any claims, damages, losses or expenses attributable to injury or damage to person(s) or property, including reasonable attorneys' fees, to the extent caused by the negligent act or omission of Lee or any party for whom Lee is responsible.
- (d) Customer shall indemnify and hold Lee harmless from any claims, damages, losses or expenses attributable to injury or damage to person(s) or property, including reasonable attorneys' fees, arising out of this Contract, unless and to the extent caused by the negligent act or omission of Lee or any party for whom Lee is responsible.
- (e) Customer and Lee waive all rights against each other and their subcontractors for damages caused by perils covered by any property insurance applicable to the property(ies) in which the Services are to be performed, except such rights as they may have to the proceeds of such insurance.
- (f) Lee shall not be liable for delays in delivery or performance, or for failure to deliver or perform, due to (i) a cause beyond its reasonable control, or (ii) an act of God, act of Customer, work by others, act of civil or military authority, Governmental priority, strike or other labor disturbance, flood, epidemic, war, riot, transportation delay or shortage, or inability to obtain necessary materials, components, services or facilities. Lee will notify Customer promptly of any material delay excused by this Section. In the event of any such delay, there will be no termination and the schedule of performance shall be extended for a period equal to the time lost by reason of the delay. In the event Lee is delayed by acts of the Customer or by work by other contractors or suppliers of the Customer, Lee shall be entitled to an equitable adjustment to the Compensation in addition to an extension of the time of performance.

IV. CUSTOMER RESPONSIBILITIES

- (a) Customer shall not move or make any changes, adjustments or repairs to any of the equipment to be serviced by Lee hereunder without Lee's prior written consent, which shall not be unreasonably withheld.
- (b) Customer shall afford Lee and its subcontractors prompt access to the equipment and facilities necessary to perform the Services and shall not condition such access upon waiver of liability or otherwise. Contractor shall reimburse Lee for the labor and materials costs incurred by Lee and/or its subcontractors due to Customer's failure to provide such prompt access.

V. MISCELLANEOUS

- (a) During the first preventative maintenance inspection which occurs during the Term, Lee shall inspect the facility and determine if any materials and equipment are defective, worn or in a state of disrepair. Lee shall advise Customer of its findings.
- (b) The cost of fuel required for the equipment is not included in the Compensation. Pricing does not assume local union labor rates.
- (c) Customer agrees that during the Term and for a period of twenty-four (24) months thereafter, Customer will not for its own benefit or for the benefit of any person or entity solicit, or assist any person or entity to solicit, any employee of Lee or any affiliate of Lee to leave his employment with Lee or such affiliate or hire or cause to be hired for Customer's benefit any person who is an employee of Lee or an affiliate of Lee or was an employee of Lee or an affiliate of Lee during the Term.
- (d) This Contract is not assignable without written permission from either party; provided, however, that Lee may assign its right to receive payment of amounts due under this Contract. Any attempt to assign any rights, duties, or obligations which arise under this Contract without such permission shall be void. Notwithstanding the foregoing, this Contract shall be binding upon and inure to the benefit of the parties' legal representatives, successors and assigns. The laws of the Commonwealth of Virginia will govern this Contract, without regard for the principles of choice of law or conflict of law. This Contract may only be amended or modified by written agreement of the parties. If for any reason any provision of this Contract, or the application of such provision to any person or circumstances, or in any legal action, shall be held unenforceable or invalid, the enforceability or validity of the remaining provisions of this Contract shall not be affected thereby.
- (e) Any notice required or permitted to be sent pursuant to this Contract shall be deemed valid, if and only if, transmitted either (1) if transmitted by facsimile, upon acknowledgment of receipt thereof in writing by facsimile or otherwise or (2) (i) by hand-delivery against a receipt or return receipt requested of the addressee, (ii) by registered or certified mail, return receipt requested, or (iii) by reputable overnight courier, transmitted with all requisite postage prepaid, each to be addressed to the respective addressee at the address set forth below such party's signature below, or to such other address as may be established pursuant to notice sent to the last address so fixed and in accordance with this Section V (e). Such notice, if hand-delivered as above provided, shall be effective upon issuance of receipt by the addressee, and if transmitted by mail shall be effective upon receipt by the addressee.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

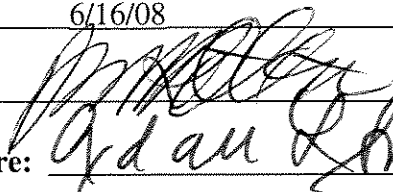
Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 5/28/08

Anticipated Committee Meeting Date(s): 6/11/08

Anticipated Full Council Date: 6/16/08

Commissioner Signature: 

Chief Procurement Officer Signature: 

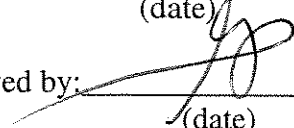
CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT; GS07F-0120H TO SERVICE UNINTERRUPTIBLE POWER SUPPLY (UPS) UNITS THROUGHOUT THE AIRPORT. THIS IS A MAINTENANCE CONTRACT FOR SEVEN (7) UNINTERRUPTIBLE POWER SUPPLY UNITS, FROM LEE TECHNOLOGIES, INC. FOR THE DEPARTMENT OF AVIATION IN THE AMOUNT NOT TO EXCEED \$57,156.00 FOR A TERM OF ONE (1) YEAR. ALL PURCHASES WILL BE CHARGED TO AND PAID FROM FUND 5501 (AIRPORT REVENUE FUND), 180107 (DOA AVIATION INFORMATION SYSTEMS), 5213001 (PROFESSIONAL SERVICES), 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$57,156.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 5-28-08 Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)